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FACSIMILE TRANSMISSION COVER SHEET

DATE: 23 Oct 08

TO: Boris Milet

TELEPHONE: \_\_\_\_\_  
FAX NO.: 571-273-0459

FROM: Charitta Shelton

TELEPHONE: 703-308-9140x207  
FAX NO.: 703-308-4785 OR 703-305-3230

MESSAGE: Per your request

NUMBER OF PAGES 3 (INCLUDING THIS PAGE).

10/597621

**PolyOne**

PolyOne Corporation  
33587 Walker Road  
Avon Lake, OH 44012  
Phone: 440-930-1000  
www.polyone.com

Linda Albert  
Paralegal

Ph: 440-930-3319  
Fx: 440-930-1179  
Email: Linda.Albert@PolyOne.com

**FAX**

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To: Refund Request From: Linda Albert  
Company: USPTO Deposit Acct Phone: 440-930-3319  
Fax No: 571-273-6500 Fax: 440-930-3830  
Pages (including cover): 3 14 Date: 9/19/08

Questions or problems with this fax? Call Linda at 440-930-3319.

Re: DEPOSIT ACCOUNT 07-1077  
Request for Refund of Debited Fees

Applicant PolyOne Corporation requests a refund of the circled amounts debited on the  
Account statement dated July, 2008, attached.

For the docket numbers in question, 1200403N and 1200407N, applicant responded to USPTO Missing Parts requests for Inventor Declarations by supplying copies of the Declarations, which were submitted with the PCT Request during the International PCT stage.

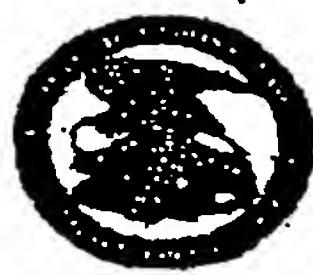
Because the Declarations had been filed previously with the PCT application, there should not have been two \$130 fee charges for the responses, nor a \$130 processing fee.

Applicant respectfully requests a credit for all three \$130 fee amounts. Thank you.

Linda J. Albert  
Paralegal

## Deposit Account Statement

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**Deposit Account Statement****Requested Statement Month:****July 2008****Deposit Account Number:****071077****Name:****POLYONE CORPORATION****Attention:****LINDA ALBERT- PARALEGAL****Street Address 1:****ONE GEON CENTER****Street Address 2:****AVON LAKE****City:****OH****State:****44012****Zip:****UNITED STATES**

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
07/02	11326 60955435	12007012 HUANG	8021	\$40.00	\$39,045.78
07/02	11347 60955435	12007012 KIPOURAS	8021	\$40.00	\$39,005.78
07/07	3431 61073310	12008016	8021	\$40.00	\$38,965.78
07/11	8931 61079822	12008009	1005	\$210.00	\$38,755.78
07/14	12857 10597621	1200403N US	1808	\$130.00	\$38,625.78
07/15	3982 61080500	12008018	1005	\$210.00	\$38,415.78
07/15	1 10597621	1200403N US	1817	\$130.00	\$38,285.78
07/15	8 12088149	1200407 N US	1817	\$130.00	\$38,155.78
07/25	5683 11381175	1200507-5	1814	\$390.00	\$37,765.78
07/28	4739 PCT/US08/71222	1200705WO	1601	\$300.00	\$37,465.78
07/28	4740 PCT/US08/71222	1200705WO	1703	\$106.00	\$37,360.78
07/28	4742 PCT/US08/71222	1200705WO	1710	\$1,137.00	\$36,223.78
07/28	4741 PCT/US08/71222	1200705WO	1709	\$244.00	\$35,979.78
07/28	5712 12180382	1200705R	1011	\$310.00	\$35,669.78
07/28	5713 12180362	1200705R	1111	\$510.00	\$35,159.78
07/28	5714 12180362	1200705R	1311	\$210.00	\$34,949.78
07/28	6123 12180362	1200705R	1464	\$130.00	\$34,819.78
07/28	6682 12162335	1200601N US	1631	\$310.00	\$34,509.78
07/28	6683 12162335	1200601N US	1542	\$410.00	\$34,099.78
07/28	6684 12162335	1200601N US	1833	\$210.00	\$33,889.78
07/30	6699 61084589	12008019	1005	\$210.00	\$33,679.78
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
		\$39,085.78	\$5,406.00	\$0.00	\$33,679.78